For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1715 State Route 35 Ste 203

Middletown, NJ 07748-1870

In Account JAMESTOWN ASSOCIATES(37109)

Princeton, NJ 08540-9646

ATTN:Accounts Payable

5 Mapleton Rd Ste 300

JOE KYRILLOS FOR US SENATE(339881)

CBS TELEVISION STATIONS



JOHN LINK POL.

KYW TV3

1041-556715

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

Account Exec:

Office: **GWTS-PH** Contract Num: 1041-80957

10/22/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

KYRILLOS 15 SEC BOOKENDS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

uy	Flight										Total		
ine	Descript	tion			Buy Line Dates		мт	WTFSS	Du	ır	Spots	Rate	
1	THIS MC	DRNING	(5:58-7AM)		10/22/2012-10/2	6/2012	МТ	WTF	1	5	10	175.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	<u>(</u>	Rate					
10/2	22/2012-10/28	3/2012		MTWTF		10)	175.00					
Air I	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Cradit	<u>Remarks</u>	
	<u>Date</u> 22/2012	<u>Day</u> Mo	<u>All Tille</u>	IVI/G FOI	<u>iviateriai</u>		<u>- Dur</u> 15	Rate	Debit	-	Credit	Credit	
	22/2012	Mo					15					Credit	
	23/2012	Tu	06:58:01 AM		JKCE1019H		15	175.00				Credit	
	23/2012	Tu	06:59:46 AM		JKCE1019H		15	175.00					
	24/2012	We	06:39:23 AM		JKCE101911 JKCE1022RH		15	175.00					
	24/2012	We	06:41:38 AM		JKCE1022RH		15	175.00					
	25/2012	Th	06:17:24 AM		KYEC1024H		15	175.00					
	25/2012	Th	06:19:39 AM		KYEC1024H		15	175.00					
	26/2012	Fr	06:16:37 AM		KYEC1024H		15	175.00		100			
	26/2012	Fr	06:18:52 AM		KYEC1024H	1	15	175.00					
4	CBS THI	IS MOR	NING		10/22/2012-10/2	6/2012	MT	WTF	1	5	10	125.00	
•	020				10/22/2012 10/2	3,20 i2	-					.20.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	2	Rate					
10/2	22/2012-10/28	3/2012		MTWTF	. 10 1	10		125.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	22/2012	Mo	<u></u>	W - 5.	The state of the s	, -	15			_	<u> </u>	Credit	
	22/2012	Мо					15					Credit	
	23/2012	Tu	08:21:05 AM		JKCE1019H		15	125.00					
	23/2012	Tu	08:22:20 AM		JKCE1019H		15	125.00					
	24/2012	We	08:11:06 AM		JKCE1022RH		15	125.00					
	24/2012	We	08:12:21 AM		JKCE1022RH		15	125.00					
	25/2012	Th	08:27:26 AM		KYEC1024H		15	125.00					
	25/2012	Th	08:29:41 AM		KYEC1024H		15	125.00					
	26/2012	Fr	07:58:01 AM		KYEC1024H		15	125.00					
	26/2012	Fr	07:59:46 AM		KYEC1024H		15	125.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



KYW TV3

1041-556715

Invoice Num:

INVOICE

Page 2 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80957 10/22/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

In Account JAMESTOWN ASSOCIATES(37109)

1715 State Route 35 Ste 203

Middletown, NJ 07748-1870

JOE KYRILLOS FOR US SENATE(339881)

With: 5 Mapleton Rd Ste 300 Princeton, NJ 08540-9646

ATTN:Accounts Payable

CPE:

KYRILLOS 15 SEC BOOKENDS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle: Billing Period:	Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
7	ANDERSO	ON CO	OPER		10/22/2012-10/20	6/2012	M.W	1	15	6	125.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate_				
_	 10/22/2012-10/28/	2012		M . W	_	4	_	125.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо					15			125.00	Preempted	
	10/22/2012	Мо					15			125.00	Preempted	
	10/24/2012	We	09:39:22 AM		JKCE1022RH		15	125.00		The same of		
	10/24/2012	We	09:41:37 AM		JKCE1022RH		15	125.00			A.	
	10/25/2012	Th	09:50:21 AM	10/22/2012	KYEC1024H		15	125.00	125.00		Makegood	
1	10/25/2012	Th	09:52:36 AM	10/22/2012	KYEC1024H		15	125.00	125.00		Makegood	
10	LET'S MA	KE A D	DEAL	10/22/2012-10/26/2012			М	Г	15	4	337.50	
							1					
7	Week Of M T W		MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/22/2012-10/28/	2012		МТ		4		337.50				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	10/22/2012	Мо			- 1		15	M.			Credit	
1	10/22/2012	Мо					15				Credit	
1	10/25/2012	Th	10:27:31 AM		KYEC1024H		15	337.50				
1	10/25/2012	Th	10:28:16 AM		KYEC1024H	10 10	15	337.50				
13	THE PRIC	E IS R	IGHT 11AM-12N	NOON	10/22/2012-10/20	5/2012	MTV	V T F	15	10	450.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate_				
_		2012		MTWTF		10	-	450.00				
	A: D.		A: T:	M/O F				5.	D 1.1	0 11:		
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо					15				Credit	
	10/22/2012	Mo	40.50.07.4**		WOE40401		15	450.00			Credit	
	10/23/2012	Tu 	10:58:27 AM		JKCE1019H		15	450.00				
1	10/23/2012	Tu	10:59:42 AM		JKCE1019H		15	450.00				

For:

With:

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Middletown, NJ 07748-1870

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Princeton, NJ 08540-9646

ATTN:Accounts Payable

5 Mapleton Rd Ste 300

JOE KYRILLOS FOR US SENATE(339881)

CBS TELEVISION



KYW TV3

1041-556715

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80957 10/22/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

Product Desc:

KYRILLOS 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

ıy	Flight										Total		
ine	Description	on			Buy Line Dates		MT	WTFSS	Du	ır	Spots	Rate	
A	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/24/2012	We	11:59:20 AM		JKCE1022RH		15	450.00					
1	0/24/2012	We	12:00:05 PM		JKCE1022RH		15	450.00					
1	0/25/2012	Th	11:28:43 AM		KYEC1024H		15	450.00					
1	0/25/2012	Th	11:29:28 AM		KYEC1024H		15	450.00					
1	0/26/2012	Fr	11:59:07 AM		KYEC1024H		15	450.00					
1	0/26/2012	Fr	11:59:52 AM		KYEC1024H		15	450.00					
16	5PM EAR	LY NE	WS		10/22/2012-10/26	/2012	. T W	/.F	=1	5	6	350.00	
W	/eek Of			MTWTFSS		Spots Per Week		Rate					
1	0/22/2012-10/28/2	2012		. T W . F		6		350.00			N.		
A	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	W _	Credit	Remarks	
1	0/23/2012	Tu	05:43:15 PM		JKCE1022RH		15	350.00		M			
1	0/23/2012	Tu	05:46:00 PM		JKCE1022RH		15	350.00	- 1				
1	0/24/2012	We	05:27:47 PM		KYEC1024H		15	350.00					
1	0/24/2012	We	05:29:02 PM		KYEC1024H		15	350.00					
1	0/26/2012	Fr	05:44:40 PM		KYEC1024H		15	350.00					
1	0/26/2012	Fr	05:47:25 PM		KYEC1024H		15	350.00					
19	NEWS 3 A	AT 6	1		10/22/2012-10/26	/2012	M . V	V T	1	5	6	475.00	
۱۸	/eek Of			MTWTFSS		Spots Per Week		Rate					
	<u>//cck 01</u> 0/22/2012-10/28/2	2012		M . W T		6	-	475.00					
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	0/22/2012	Mo	06:25:16 PM		JKCE1019H		15	475.00					
	0/22/2012	Мо	06:27:31 PM		JKCE1019H		15	475.00					
	0/24/2012	We	06:11:30 PM		KYEC1024H		15	475.00					
	0/24/2012	We	06:12:45 PM		KYEC1024H		15	475.00					
	0/25/2012	Th	06:25:17 PM		KYEC1024H		15	475.00					
	0/25/2012	Th	06:26:02 PM		KYEC1024H		15	475.00					

For:

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1715 State Route 35 Ste 203

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JOE KYRILLOS FOR US SENATE(339881)

CBS TELEVISION STATIONS



KYW TV3

1041-556715

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num: 1041-80957

10/22/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

KYRILLOS 15 SEC BOOKENDS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 6

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	ion			Buy Line Dates	•	MTV	WTFSS	Dur	Spots	Rate
22	LATE N	WS			10/22/2012-10/2	28/2012	W	.F.S	15	8	900.00
	Week Of			MTWTFS	TWTFSS Spots Per Week		-	Rate			
	10/22/2012-10/28	/2012		W.F.S		6		900.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/24/2012	We	11:22:09 PM		KYEC1024H		15	900.00			
	10/24/2012	We	11:24:24 PM		KYEC1024H		15	900.00			
	10/26/2012	Fr	11:28:47 PM		KYEC1024H		15	900.00		N. State of the last of the la	
	10/26/2012	Fr	11:30:32 PM		KYEC1024H		15	900.00			1
	10/28/2012	Su					15		The same of	900.00	Preempted
	10/28/2012	Su					15			900.00	Preempted
	10/28/2012	Su	11:48:50 PM	10/28/2012	KYEC1024H		15	900.00	900.00		Makegood in 23:10:00-24:00:00
	10/28/2012	Su	11:51:50 PM	10/28/2012	KYEC1024H		15	900.00	900.00		Makegood in 23:10:00-24:00:00
25	WEEKE	ND NEV	/S SAT 6-7AM		10/27/2012-10/2	27/2012		. S .	15	2	150.00
							. 01				
	Week Of			<u>MTWTFSS</u>		Spots Per Week	Rate				
	10/22/2012-10/28	/2012		S .		2		150.00			
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date				Material				<u> </u>	Orodit	romano
	Air Date 10/27/2012	-			KYEC1024H		15	150.00			
	Air Date 10/27/2012 10/27/2012	Sa Sa	06:41:36 AM 06:43:21 AM		KYEC1024H KYEC1024H) /	15 15	150.00 150.00			
	10/27/2012 10/27/2012	Sa Sa	06:41:36 AM			27/2012		150.00	15	2	150.00
	10/27/2012 10/27/2012	Sa Sa	06:41:36 AM 06:43:21 AM		KYEC1024H	27/2012	15	150.00	15	2	150.00
27	10/27/2012 10/27/2012	Sa Sa	06:41:36 AM 06:43:21 AM		KYEC1024H 10/27/2012-10/2	27/2012 Spots Per Week	15	150.00	15	2	150.00
27	10/27/2012 10/27/2012 CBS SA	Sa Sa FURDA	06:41:36 AM 06:43:21 AM	EWS 7-9AM	KYEC1024H 10/27/2012-10/2		15	150.00 . S .	15	2	150.00
27	10/27/2012 10/27/2012 CBS SA	Sa Sa FURDA	06:41:36 AM 06:43:21 AM	EWS 7-9AM	KYEC1024H 10/27/2012-10/2	Spots Per Week	15	150.00 . S	15	2 Credit	150.00 Remarks
27	10/27/2012 10/27/2012 CBS SA Week Of 10/22/2012-10/28	Sa Sa FURDA	06:41:36 AM 06:43:21 AM Y MORNING NE	MTWTFSS.	KYEC1024H 10/27/2012-10/2 S	Spots Per Week		150.00 . S . Rate 150.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1715 State Route 35 Ste 203

Middletown, NJ 07748-1870

In Account JAMESTOWN ASSOCIATES(37109)

Princeton, NJ 08540-9646

ATTN:Accounts Payable

5 Mapleton Rd Ste 300

JOE KYRILLOS FOR US SENATE(339881)

CBS TELEVISION STATIONS



KYW TV3

1041-556715

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: **Contract Num:**

1041-80957 10/22/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

Product Desc: KYRILLOS 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Page 5 of 6

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
29	WKND I	WKND NEWS SUN 6-7A			10/28/2012-10/2	8/2012S			15	2	75.00	
\	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S	<u> </u>	2		75.00				
'	10/22/2012 10/2					-	•	70.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/28/2012	Su	06:16:34 AM		KYEC1024H		15	75.00				
1	10/28/2012	Su	06:18:19 AM		KYEC1024H		15	75.00				
31	WKND I	NEWS S	JN 7-9A		10/28/2012-10/2	8/2012		S	15	2	125.00	
										Land		
7	Week Of 10/22/2012-10/28/2012			MTWTFS	<u>S</u>	Spots Per Week	Spots Per Week					
1				S		2 125		125.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/28/2012	Su	07:53:28 AM		KYEC1024H		15	125.00	1	P.)		
1	10/28/2012	Su	07:55:13 AM		KYEC1024H	1	15	125.00				
33	CBS SU	INDAY M	IORNING		10/28/2012-10/2	8/2012		S	15	2	540.00	
\	Week Of			MTWTFS	s	Spots Per Week		Rate				
_	10/22/2012-10/2	8/2012		S	- N N	2	100	540.00				
					D. W		_			_		
_	Air Date		Air Time	M/G For	<u>Material</u>	W 100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/28/2012	Su	09:30:17 AM		KYEC1024H		15	540.00				
1	10/28/2012	Su	09:31:32 AM		KYEC1024H		15	540.00				
	To	tal Spots		Gross A	<u>mt</u>	Comr	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Time T	Totals	58		19,605.0	00		2,940.75	16,664.25	2,050.00	2,050.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOE KYRILLOS FOR US SENATE(339881)

1715 State Route 35 Ste 203 Middletown, NJ 07748-1870

In Account JAMESTOWN ASSOCIATES(37109)

With: 5 Mapleton Rd Ste 300

Princeton, NJ 08540-9646 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/22/2012-11/06/2012

KYW TV3

INVOICE

Page 6 of 6

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-80957

Contract Dates: Customer Order:

Linked Order:

CPE:

/ /

Product Desc: KYRILLOS 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556715

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 19,605.00

 Trade Value
 0.00

 Agency Commission
 2,940.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 16,664.25

Warranty - We warrant the above broadcasts were made according to the official station log.